

**Colorado QNCR List  
4<sup>th</sup> Quarter of FY2018**

*[Repeat SNC appears in **bold**]*

**Black Hawk/ Central City SD WWTF** – This facility didn't appear on CDPHE's third-quarter annotations. Compliance Schedule violation for five consecutive quarters associated with WET testing. What is the update on the effect of the facility's TIE?

Black Cloud Mine – Overdue compliance schedule milestone re: final compliance with discharge limits. Based on the event comments in ICIS, when is the new WWTF expected to go live?

**Evans WWTF** – Any updates, e.g. on the new lift station?

City of Fort Morgan – Entire DMR for MON-1 covering January 2018 is missing.

Persigo WWTF – Entire DMR for UST1-A covering July 2018 is missing.

**Harold D. Thompson Reg'I WWRF** – Schedule violation – Did the June permit modification allow WQCD to manually resolve this violation?

**Leadville Sanitation District** – Schedule violation – What is the status of the proposed NOV/CDO?

**Regional WWTF** – Total recoverable arsenic exceedances. Any updates on approval of the design by the Division?

Rifle Regional WWRF – new potentially dissolved copper exceedances, June-August 2018. Any explanation or Division response?

**Security Sanitation District WWTF** – Schedule violation. Any update on the schedule event being achieved?

Southwest WWTF – Entire DMR for 300-I covering July 2018 is missing, as are DMRs for 300-I covering January and March 2018 and May and December 2017.

**Sterling** – Any updates on the Division's work with the facility regarding its TIN schedule?

**Upper Fraser Valley TP** – Schedule violation – Any updates?

**Windsor WWTF** – Six consecutive months of phosphorus exceedances. The Division indicated it is monitoring the rolling average phosphorus calculation and that the exceedance of that average would continue for more quarters.

**Woodmen Hills Metro District WWTF** – Three consecutive months (Apr-Jun 2018) of BOD hits. Any updates on the progress of the new treatment plant?

**CDOT** – 2017 stormwater annual report continues to show as not received, and EPA understands from the Division that it is a legitimate violation.

**Erie North WRF** – Effluent violations. Monthly hits continue to the present. What is the status of conversations between Permits and Enforcement about the facility's copper problems?

**Fort Morgan Facility** – Ongoing effluent violations. EPA is aware of the path forward for the facility's discharges. Any updates?

**London Water Tunnel** – Potentially dissolved zinc remains a SNC problem. When will the Division manually resolve these exceedances based on settlement agreement?

**Swift Beef** – Schedule violation, failure to complete required work by 10/14/2017; the entire DMR for 002-A covering July 2018 is showing as missing; and there was a SNC ammonia hit in June 2018. What is the status of Swift Beef's further toxicity testing and the missing DMRs?